



MAILING ADDRESS
12666-72 Ave
Surrey, BC, Canada V3W 2M8

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period May 28, 2019 to June 27, 2019

**Overview of expenses incurred for the billing period:
May 28, 2019 to June 27, 2019**

Travel Expenses			
Item #	Date	Description	Amount
1.	May 28, 2019 to June 27, 2019	Gas & Maintenance for University Car	\$ 166.39
2.	May 28, 2019 to June 27, 2019	Other Transportation	\$ 8.00
3.	May 8, 2019	Colleges & Institutes Canada, Niagara Falls, ON – May 4 – 8, 2019	\$ 1,579.34
4.	June 1, 2019	Council of Adult & Experiential Learning Meeting, Chicago, IL – September 23 – September 26, 2019	\$ 698.00

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases and maintenance for the university car to attend various external meetings for KPU business					
Date	May 28, 2019 to June 27, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 166.39				\$ 166.39

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Other transportation costs while attending University business within the Lower Mainland					
Date	May 28, 2019 to June 27, 2019					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 8.00				\$ 8.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada Meeting					
Date	May 4 – 8, 2019					
Destination	Niagara Falls, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$1,579.34			\$1,579.34

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council of Adult & Experiential Learning Meeting					
Date	September 23 – September 26, 2019					
Destination	Chicago, IL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 698.00					\$ 698.00
	<ul style="list-style-type: none"> • Jun 01 – Airfare - \$698.00 • Further costs will be expensed in future months. 					